

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Logan for Supervisor		Committee ID 17613		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	8/4/2004
				Received Date	
				Amended Date	
Status	Filed	Committee Type	County Candidate - Supervisor		
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/21/2004	N/A	Staples	Office Supplies	\$57.61
	Check # 1001	840 Gordon Dr. Sioux City, IA 51101		
5/27/2004	N/A	United States Postal Service	Postage, Shipping, Delivery	\$460.00
	Check # 1005	214 Jackson St. Sioux City, IA 51101		
5/29/2004	N/A	Victorystore.com	Advertising	\$105.62
	Check # 1006	5200 S.W. 30th St. Davenport, IA 52802	parade supplies	
6/2/2004	N/A	Logan, Gregory T	Printing & Reproduction	\$424.00
	Check # 1004	4032 Glen Oaks Blvd. Sioux City, IA 51104	Reimbursement for postcard purchase via credit card	

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6/2/2004	N/A	United States Postal Service	Postage, Shipping, Delivery	\$414.00
	Check # 1002	214 Jackson St. Sioux City, IA 51101		
6/3/2004	N/A	KSCJ 1360 RADIO	Advertising RADIO ADVERTISING 37 30 SEC SPOTS	\$345.95
	Check # 1007	2000 INDIAN HILLS DR. SIOUX CITY, IA 51104		

Total Amount	\$1,807.18
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